

Detailed Facility Report

Facility Summary

NULEX INC 2717 PORT NEAL CIR, SERGEANT BLUFF, IA 51054

FRS (Facility Registry Service) ID:

110000414070

EPA Region: 07

Latitude: 42.310651

Longitude: -96.361449

Locational Data Source: FRS

Industries: Chemical Manufacturing

Indian Country: N

Enforcement and Compliance Summary

St	atute 1	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
C	AA		03/19/2015	No Violation Identified	0	0	-		-		
R	CRA	-	08/03/2016	No Violation Identified	0	0	-		-		

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA):
Operating Minor

Air Emissions Inventory (EIS): 2943811 Greenhouse Gas Emissions (eGGRT): No

(IA0000001919300637)

Information

Clean Water Act (CWA): No

Resource Conservation and

Toxic Releases (TRI): 51054NTRFL2717P

Information

Compliance and Emissions Data Reporting

Recovery Act (RCRA):

Interface (CEDRI): No Information

Active VSQG

(IAR000007310)

Safe Drinking Water Act

(SDWA): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000414070					N	42.310651	-96.361449
ICIS-Air	CAA	IA0000001919300637	Minor Emissions	Operating	CAASIP		N	42.31113	-96.35852
EIS	CAA	2943811					N	42.26666	-96.4
RMP	CAA	100000158474		ACTIVE			N		
TRI	EP313	51054NTRFL2717P	Toxics Release Inventory	Last Reported for 2020			N	42.310651	-96.361449
RCRAInfo	RCRA	IAR000007310	VSQG	Active (H)			N		
TSCA	TSCA	TSCA121602					N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110000414070	NULEX INC	2717 PORT NEAL CIR, SERGEANT BLUFF, IA 51054	Woodbury County
ICIS-Air	CAA	IA0000001919300637	NULEX INC	2717 PORT NEAL CIRCLE, SERGEANT BLUFF, IA 51054	Woodbury County
EIS	CAA	2943811	NUTRA FLO COMPANY : NULEX	2717 PORT NEAL CIRCLE, SERGEANT BLUFF, IA 51054	Woodbury County
RMP	CAA	100000158474	THE ANDERSONS - SERGEANT BLUFF FACILITY	2717 PORT NEAL CIRCLE, SERGEANT BLUFF, IA 51054	Woodbury County
TRI	EP313	51054NTRFL2717P	THE ANDERSONS INC - SERGEANT BLUFF	2717 PORT NEAL CIR, SERGEANT BLUFF, IA 51054	Woodbury County
RCRAInfo	RCRA	IAR000007310	ANDERSONS SERGEANT BLUFF PLANT	2717 PORT NEAL CIR, SERGEANT BLUFF, IA 51054	Woodbury County
TSCA	TSCA	TSCA121602	THE ANDERSONS - SERGEANT BLUFF	2717 PORT NEAL CIR, SERGEANT BLUFF, IA 51054	Woodbury County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	51054NTRFL2717P	2048	Prepared Feeds
TRI	51054NTRFL2717P	2873	Nitrogenous Fertilizers
ICIS-Air	IA0000001919300637	2048	Prepared Feeds

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RMP	100000158474	325311	Nitrogenous Fertilizer Manufacturing
RMP	100000158474	325312	Phosphatic Fertilizer Manufacturing
RMP	100000158474	325314	Fertilizer (Mixing Only) Manufacturing
EIS	2943811	325311	Nitrogenous Fertilizer Manufacturing
TRI	51054NTRFL2717P	311119	Other Animal Food Manufacturing
TRI	51054NTRFL2717P	325311	Nitrogenous Fertilizer Manufacturing
TRI	51054NTRFL2717P	325312	Phosphatic Fertilizer Manufacturing
TRI	51054NTRFL2717P	325314	Fertilizer (Mixing Only) Manufacturing
ICIS-Air	IA0000001919300637	325314	Fertilizer (Mixing Only) Manufacturing
RCRAInfo	IAR000007310	325311	Nitrogenous Fertilizer Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
Omaha Reservation	Omaha Tribe of Nebraska	100000181	8.24
Winnebago Reservation	Winnebago Tribe of Nebraska	100000327	2.36

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)								
	Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
			No data records returned			

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	IA0000001919300637	No	11/20/2021	0	11/19/2021
RCRA	IAR000007310	No	11/20/2021	0	11/19/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: IA0000001919300637)	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21
	Facility-Level Status	No Violation Identified	No Violation Identified										
	HPV History												
	Violation Type Agency Programs Pollutants												

Statu	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RC	CRA (Source ID: IAR000007310)	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlement/Action Date Federal Penalty Assessed State/Local Penalty Assessed Penalty Assessed Penalty Assessed State/Local Penalty Assessed Pen	t Comp Action Cost
No data records returned	
NO dada records rectained	

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))

WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))

State Water Body Name (ICIS (Integrated Compliance Information System))

Last Year

Beach Closures Within Last Two Years

Two Years

Pollutants Potentially Related to Impairment Aduation System of Impairme

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
					No data records returned					

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
				••
		No data records returned		
		110 data records retained		

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

				All I offutalit ixc	<u> </u>	1 Ollullo	II I IC V CIITI	JII ICEPOIT
TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
51054NTRFL2717P	2020	245		0			245	50,231
51054NTRFL2717P	2019	264		0			264	111,324
51054NTRFL2717P	2018	316		0			316	68,140
51054NTRFL2717P	2017	315		0			315	93,774
51054NTRFL2717P	2016	275		0			275	128,805
51054NTRFL2717P	2015	155		0			155	83,800
51054NTRFL2717P	2014	211		0			211	95,904
51054NTRFL2717P	2013	365		0			365	95,800
51054NTRFL2717P	2012			0			0	110,134
51054NTRFL2717P	2011	500		0			500	197,777

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011
Ammonia	4,323	4,683	4,822	5,873	6,519	6,841	5,352	8,418	1,039	500
Ammonium nitrate (solution)										
Copper compounds										

Chemical Name	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011
Hydrochloric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Lead	838	402	740	1,500	1,200			0		15,916
Lead compounds							2,200	3,600	5,195	
Manganese compounds	1,734	1,666	2,700	2,600	2,300	2,100	1,500			
Nitrate compounds (water dissociable; reportable only when in aqueous solution)										
Polycyclic aromatic compounds				4	5		4			
Sulfuric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Zine (fume or dust)								35		
Zine compounds	43,581	104,837	60,194	84,112	119,056	75,014	87,059	84,112	103,900	181,861

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	33.3
Ozone	30.7
NATA Diesel PM	43.3
NATA Air Toxics Cancer Risk	40.3
NATA Respiratory Hazard Index (HI)	40.7
Traffic Proximity	43.9
Lead Paint Indicator	11.3
National Priority List (NPL) Site Proximity	47.5
Risk Management Plan (RMP) Site Proximity	6
Hazardous Waste Proximity	48.8
Wastewater Discharge Proximity	32.1

Number of EJ Indexes Above 80th Percentile		
	0	
	0	

View EJSCREEN Report

Demographic Profile of Surrounding Area (1 Mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons (U.S. Census)	10
Population Density	4/sq.mi.
Percent People of Color	4%
Households in Area	20
Housing Units in Area	6
Total Persons (ACS (American Community Survey))	46
Households on Public Assistance	0
Persons With Low Income	9
Percent With Low Income	20%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	42.310651
Center Longitude	-96.361449
Land Area	85%
Water Area	15%
Income Breakdown - Households (%)	
Less than \$15,000	1 (5%)
\$15,000 - \$25,000	2 (10%)
\$25,000 - \$50,000	5 (25%)
\$50,000 - \$75,000	4 (20%)
Greater than \$75,000	8 (40%)

Age Breakdown - Persons (%)	
Children 5 years and younger	1 (10%)
Minors 17 years and younger	4 (40%)
Adults 18 years and older	6 (60%)
Seniors 65 years and older	1 (10%)
Race Breakdown - Persons (%)	
White	9 (90%)
African-American	0 (0%)
Hispanic-Origin	0 (0%)
Asian/Pacific Islander	0 (0%)
American Indian	0 (0%)
Other/Multiracial	1 (10%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	0 (0%)
9th through 12th Grade	2 (5.56%)
High School Diploma	14 (38.89%)
Some College/2-year	14 (38.89%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6 (16.67%)